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4 BILL NO. R-74-11- 39

5 RESOLUTION NO. R- 104-74.

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7 A RESOLUTION transferring certain funds in the
8 1974 Budget of the Humane Commission

9 WHEREAS, there are insufficient funds in the 1974 Budget of the
10 Humane Commission Account #810-2-251, to make repairs to the building; and

11 WHEREAS, there are sufficient funds in Account #810-2-222, Gas
12 to cover said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$425.00 is hereby transferred from Account No.
16 810-2-222, Gas to Account No. 810-2-251, Repair, Building & Structure in the
17 1974 Budget of the Humane Commission.

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William T. Shuga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Richard L. Clark
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notices, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by W. Schmidt, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (1974) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓	0	0	0	
HINGA	✓	0	0	0	
KRAUS	✓	0	0	0	
MOSES	✓	0	0	0	
HUCKOLS	✓	0	0	0	
SCHMIDT, D.	✓	0	0	0	
SCHMIDT, V.	✓	0	0	0	
STIER	✓	0	0	0	
TALARICO	✓	0	0	0	

DATE: 11/26/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-104-74, on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Wietzmann
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Wietzmann
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P.M., E.S.T.

John A. Lutz
MAYOR

Date November 19, 1974

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$425.00 from

Account No. 810-2-222 Title Gas to

Account No. 810-2-251 Title Repair, Building & Structure.

Reason for Transfer

Enable us to pay current outstanding charges from present funds (ie: boiler servicing,
overhead door repair etc.)

Also, needed plumbing, faucet, and misc. repairs could be done at this time.


W. C. Koch

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 19, 1974

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

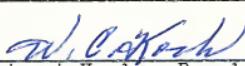
Account No. 810-7-711 Title Bldg. & Fixed Equipment to

Account No. 810-2-251 Title Repair: Bldg. & Structure.

Reason for Transfer

Enable us to pay current outstanding charges from present funds (i.e. boiler servicing, overhead door repair etc.)

Also, needed plumbing, faucet, and misc. repairs could be done at this time.


W. O. Koch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE **RESOLUTION** **R-74-11-51**

RESOLUTION

Q-74-11-39

DEPARTMENT REQUESTING ORDINANCE HUMANE COMMISSION

HUMANE COMMISSION

SYNOPSIS OF ORDINANCE A Resolution transferring certain funds

A Resolution transferring certain funds

within the 1974 budget of the Fort Wayne Humane Commission

EFFECT OF PASSAGE Enable the Humane Commission to make necessary repairs to the Shelter building

EFFECT OF NON-PASSAGE Unable to pay for these necessary repairs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$925.00

ASSIGNED TO COMMITTEE (J.N.) *Finance*

DATE SUBMITTED: 11/20/74